



Maryland Department of Human Resources
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
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RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Our House

Licensing Agency: DHR

Contracting Agency(s): DHR, DJS, DYRS

Program Administrator: Michael Nott

Certification # 00067 Exp. Date: 12/31/17

Type of Inspection: Mid-license

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Main Campus	Males	16-21	16	6	# 00279 03/25/18	4-4 & 4-5-17

Inspection Summary

Number of Records Reviewed: Youth 12 Staff 8

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Violations requiring CAP Response

COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05 E (1) (a)	2/8 staff records did not document application or resume
14.31.06.05 E (1) (b)	6/8 staff records didn't document references
14.31.06.05 E (1) (c)	5/8 staff records didn't document medical exam
14.31.06.05 E (1)(d)	2/8 staff records didn't document TB exam/results
14.31.06.05 E (1) (e)	4/8 staff records didn't document CJIS clearances and results for MD and FBI
14.31.06.05 E (1) (f)	4/8 staff records didn't document CPS clearances and results
14.31.06.05 E (1) (g)	6/8 staff records didn't document I-9's
14.31.06.05 E (1) (i)	8/8 staff records didn't document current CPR certification
14.31.06.05 E (1) (j)	4/4 staff records didn't document annual evaluations
14.31.06.05 E(1) (l)	2/8 staff records didn't document license/MV clearance
14.31.06.05 E (1) (m)	1/8 staff record didn't document CAN statement
14.31.06.05 E & F	8/8 staff records did not have documentation of initial or ongoing training
14.31.06.05 D (1) & (2)	8/8 staff records didn't document job descriptions with credentials
14.31.06.05 E (h)	
14.31.06.05 A (2) (l)	7/8 staff records did not document orientation
14.31.06.15 G (3) (b) & (c)	8/8 staff records didn't document behavioral intervention training
14.31.06.05 F (3) (c)	5/8 staff didn't document First aid Training
14.31.06.06 D (3)	1/8 staff record did not document a confidentiality policy
10.57.03.03 A &; 10.57.03.04 A & C	None of the CC staff documented RCYCP
14.31.06.07 G (1)	Physical plant violations noted concerning toilet seat, light cover, unsanitary bathrooms, broken paper towel dispenser and cracked tile
14.31.06.18 A (1)	16 active employees were not documented on the agency's monthly safety report submitted to OLM in April 2017

14.31.06.07 E (4) & (5)	Physical plant violations regarding ceilings, walls and vents/ducts, laundry room
14.31.06.07 G (3)	Missing shower curtains
14.31.06.07 F & 14.31.06.07 I	Broken dresser drawers
14.31.06.07 J (2)	Broken blinds and missing window screens
14.31.06.07 K	Uncovered outlets
14.31.06.07 A (3)	Annual fire and health inspection not provided

Corrective Action Plan: Yes No

If yes, date of CAP: 4-5-17

Any Violations During Mid or Re-Licensure Periods: Yes No

If Yes See Report(s) Date(s):

N/A

Current Status of License: Continued under CAP

Licensing

Coordinator: Lisa Beeman Date: 5/12/17 Email: lisa.beeman@maryland.gov

Program Manager: Andre Thomas Date: 5/12/17 Email: andre.thomas@maryland.gov